

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - KTS - Sanction of Rs.1965/- towards the supply & installation 20 pair D.P. Box & replacement of the damaged Telephone cable in the peshi of Minister for Roads & Buildings - Orders - Issued.

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***GENERAL ADMINISTRATION (OP-VI) DEPARTMENT***

**G.O.Rt.No. 3756**

**Dated:29/07/2010**

**Read the following:-**

1. Note from OSD to M(R&B), dated:29/06/2010.
2. Govt.Lr.No.22454/OP-VI/A2/2010-1, Dt:03/07/2010.
3. From M/s.Sreetel, Hyderabad Bill No.102, Dt:14/07/2010.

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**O R D E R:-**

Sanction is hereby accorded for payment of an amount of Rs.1965/- (Rupees One Thousand Nine Hundred and Sixty Five Only) to M/s Sreetel, Hyderabad towards supply and installation of 20 pair D.P. Box & replacement of damage telephone cable in the peshi of Minister for Roads & Buildings.

2. The expenditure sanctioned in para-1 above shall be debited to "2013 Council of Ministers - M.H.800 - Other Expenditure - S.H.(04) - Other Expenditure - 130 Office Expenses - 132 other office expenses"..

3. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount in favour of M/s Sreetel, Hyderabad and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.KANAKA DURGA,  
DEPUTY SECRETARY TO GOVT. (AIS)  
AND  
DEPUTY SECRETARY TO GOVT.(GENL.) I/C

To  
M/s Sreetel, Hyderabad.  
The G.A (OP.VI/Tel.Expr) Dept.  
The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.  
Private Secretary to Spl. Secretary to Chief Minister.  
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER